Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 31

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES -

TARGET MARKEY

Dollar Amount of Release: \$10,308.76

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1042543

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
11/29/2004	5382	31	17058	1042543	Α		1

DELIVER TO:

38-038

038-2005 30 NORTH 30 N. LA SALLE ST. **ROOM 3700**

Chicago, IL 60602

ORDERED FROM:

PACIFIC CONSTRUCTION SERVICES 3949 N. PULASKI AVE.

CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

Staci Rae Bixler 744-1636

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATIO	N .		•	QUANTITY	UOM		UNIT COST	TOTAL COST
1 1	1		96842	2					10,308.76	USD		1.00	10,308.76
			GENE	ERAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED)				
			JTP57	76.A; CLE	EAN & PAINT E	BASEMEN	NT; K-4-094	1; SMITH;	CIP 130-14-0	182			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	002	0497	0382005	4089	220540	0000	90052151	000000	00000	0000	10,308.76
	1										SHIPMEN	T TOTAL:	10,308.76

RELEASE TOTAL:

10,308.76

To: Department of General Services

Date: October 26, 2004

Sub-Order Total:

10.308.76

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JTP576.A

EC # 82 Basement Painting

Specification, loan or other identifying number:

5382/17058

2. Name of Contractor:

Pacific Construction Services, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
C&W Building Services, Inc.		Non	subcontractor	# 8,800.00 Est.	
Pacific Construction Services		MBE	Subcontractor	\$1,508.76 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Name (Type or Print)

Date

10/26/04

Date

10/26/04

Executive

Subscribed and sworn to before me

day of October 20 OH

Public Signature

"OFFICIAL SEAL"

Renee E. Giordano Notary Public, State of Illinois My Commission Expires Oct. 21, 2005

Disclosure Statement



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

October 08 2004

Mr. Eric J. Griggs **Chief Procurement Officer Department of Procurment Services** City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Catherine Mellon

City JOC Manager

Re:

JOC Project Number:

JTP576A K-4-094

Project Title:

CFD EC 82 Paint Basement

Address:

817 E. 91st St.

Estimated Cost:

25,000.00

Specification Number: 17058

Funding Source:

02-497-38-2005-4089-0540-90052-15-1

Dear Mr Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña

Commissioner of Department of General Services

APPROVED:

Eric J. Griggs

Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Jerry McGleam_







THE DEPARTMENT OF GENERAL SERVICES JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

CFD Engine Co. 82 Painting 817 E. 91st Street Project No.: JTP576A

For all proposed JOC projects, please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

- 1. Please describe the major features of this project:
 Clean, patch, prime and paint basement walls, ceilings and all concrete and steel columns and beams.
- Please explain why this project could not be bid using the City's traditional bid process, and the need to use JOC procurement system:
 New steel columns and beams have been installed to properly support the apparatus floor slab, painting the basement will complete this work and allow the station personnel to fully use the basement.
 The JOC procurement method presents the most expeditious manner to complete this project.
- 3. If this project is a one trade project, please provide additional explanation of why it would not be in the City's best interest to do the project under JOC.

 Multiple trade project.
- 4. If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, please provide an explanation on why JOC should be used:

 No non-prepriced items anticipated.
- 5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, these elements should be removed from the JOC project.



DEPARTMENT OF GENERAL SERVICES BUREAU OF AECM JOB ORDER CONTRACT (JOC)

REQUEST FORM

User Department:	Fire Department	Date: October 8, 2004					
Originator:	Dick Smith	Phone 744-3843					
Project Number	ITP576A						
Project Name:	CFD FC 82 Paint Basement						
Project Scope:	Clean and paint basement						
Justification:	The basement support steel was rebuilt and this is the final project relating to the station renovation.						
Project Budget:	\$25,000.00						
Funding Strip:	02-497-38-2005-4089-0540-90052-15-1						
Funding Verified By	Denise Wyst	Date: 10.14.2004					
Can this request be co	ompleted by any one of the follow	ring:					
2. Term 3. Comp If no for any of the alt Minor electrical work cannot be done by Do No term painting com	c (bundling wires, provide junction GS trades.	No x No x No x n box cover plates, secure wire nuts, etc)					
Deputy Commissione First Deputy Commis		10-12-04 Date 10-18 VA					